2008 Election

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MAINEETHICS COMMISSION

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333

Office: 242 State Street, Augusta, Maine

Website: www.maine.gov/ethics Phone: 207-287-4179

Fax: 207-287-6775

2008 CAMPAIGN FINANCE REPORT - BALLOT QUESTION COMMITTEES

FOR PERSONS AND ORGANIZATIONS INVOLVED IN BALLOT QUESTION ELECTIONS (OTHER THAN PACS) (21-A M.R.S.A. § 1056-B)

COMMITTEE	OR FILER Check if address	is different than previously	reported. □		
Name	\sim	LIBERTIES (),			
•			oration, association, group, or organization)		
			E, STE 105		
City, zip o	ode PORTLAND,	ME 04101	Telephone (207) 774 - 5444		
TREASURER	Check if treasurer or address	s is different than previously	y reported. □		
Name of t	reasurer				
Mailing ac	ldress				
City, zip o	ode		Telephone		
E-mail ad	dress	,			
			ENDITURES IS TO: D SUPPORT D OPPOSE		
Ballot Que	estion Number (if known):	Ballot Question Title	Alssue: Peoples Veto of P.L. 200		
	· ·		e which report is being filed): \mathcal{C} . \mathcal{C}		
The first repo period.	ort must include all financial	activity from the beginning	ng of the campaign to the end of the report		
	Report Type	Due Date	Reporting Period		
	11-Day Pre-Primary	May 30, 2008	April 1, 2008 – May 27, 2008		
	42-Day Post-Primary	July 22, 2008	May 28, 2008 – July 15, 2008		
X	October Quarterly	October 10, 2008	July 16, 2008 - September 30, 2008		
	11-Day Pre-General	October 24, 2008	October 1, 2008 – October 21, 2008		
	42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008		
	January Quarterly	January 15, 2009	December 10, 2008 - January 5, 2009		
	Amended Report: If this report is an amendment to a previously filed report, check the appropriate report above and this box.				
	No Activity Report: If the committee had <u>no</u> contributions and <u>no</u> expenditures during a reporting period, check the appropriate report and this box.				
X	r		ort, check the appropriate report above and this box.		
I CERTIFY TH AND COMPLI		REPORT AND TO THE B	EST OF MY KNOWLEDGE, IT IS TRUE, CORRECT		
Den	m Bellows		10/24/08		
Signature of	Treasurer, Principal Officer	or Authorized Individual	Date		

Rev. 7/08 Duplicate as needed.

VIL LIBERTIES UNION

SCHEDULE A **CASH CONTRIBUTIONS**

List all contributions aggregating in excess of \$100 for this election that were received during this reporting period and include the contributor's name and address. Do not include in-kind contributions or loans on this schedule. Contributions of \$100 for

Date received	Contributor's name, address, and zip code	Amount
• 1	The MCLU did not solicit funds for	
	this ballot question. All of our	
	expenditures came from the general	and the second s
	operating budget of the Maine	
	Civil LIBERTIES UNION.	

-		-
	1. Total contributions this page only ⇒	2328.7
	2. Total from attached Schedule A pages ⇒	A THE STATE OF THE
,	3. Aggregate contributions of \$100 or less (not itemized) ⇒	
	4. Total contributions this reporting period (add lines 1 + 2 + 3) ⇒	2328. 7 :

FROM: MCLU

PHONE NO. : 2077741103

Maine Civic LIBERTIES UNION Name of Committee or Filer

SCHEDULE B EXPENDITURES

List all expenditures made to a single payee or creditor aggregating in excess of \$100 for this election and that were made during this reporting period. Expenditures of \$100 or less for this election may be aggregated and listed as a lump sum.

, .	Expenditure Types Requiring NO Remark		Expenditure Types REQUIRING Remark
CON	contribution to candidate, party or committee		
EQP	equipment (office machines, furniture, cell phones)	ÇNŞ::	.campaign consultants
FND.	fundraising events	OTH .	other
FOD	food for campaign events, volunteers	PRO	professional services
LIT	printing and graphics (flyers, signs, palmcards, t-shirts, etc.)		
MH\$	mail house (all services purchased)		······································
OFF.	office rent, utilities, phone and internet services, supplies	l ;	·
PHO	phone banks, automated telephone calls		For every expenditure, list the appropriate
POL.	polling and survey research		code.
POS :	postage for U.S. Mail and mail box fees		
PRT	print media ads only (newspapers, magazines, etc.)	1.0	If a remark is required, list additional
RAD	radio ads, production costs	1 .12: [1]	
SAL :	campaign workers' salaries and personnel costs.	1111	information such as type of consulting (media,
TRV	travel (fuel, mileage, lodging, etc.)	: 1	messaging, campaign, etc.) or professional
ÍVN⁵ :	.TV or cable ads, production costs		service provided.
WEB	website design, registration, hosting, maintenance, etc.)		

Date of	Payee Name	Expenditure Type and Remarks		Amount
payment	Payee's complete mailing address	Code	Remarks	Amoun
7/31/08	FedEx Kinko's 50 Monument & & PORTLAND, ME 04101	Pos/ OFF	These expenditions were paid	250.69
7/31/08	Enterprise Bent-a-Car	TRV	after campaign had ended	204.56
7/31/08	Flatbread 72 Commercial St PORTLANDME OYLOI	FOD	when July Visa	110.21
7/31/08	Office Depot 301 Maine Mall Rd S. PORTLAND, ME	OFF	received.	194.12
7/31/08	Staples 443 Western Ave S. PORTLAND, ME 04106	CIT/ OFF		262.09
7/31/08	PORTERNO DOWNTOWNST.	Pos		829.92
1. Total expenditures this page only ⇒				1851.59
2. Total from attached Schedule B pages ⇒				114.00
3. Aggregate expenditures of \$100 or less (not itemized) \Rightarrow				363.18
4. Total expenditures this reporting period (lines 1 + 2) ⇒				2328,77

Maine Civil LIBERTIES UNION

Page 2 of 2 (Schedule B only)

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List all expenditures made to a single payee or creditor aggregating in excess of \$100 for this election and that were made during this reporting period. Expenditures of \$100 or less for this election may be aggregated and listed as a lump sum.

Expenditure Types Requiring NO Remark	Expenditure Types REQUIRING Remark
CON contribution to candidate, party or committee	CNS campaign consultants
EQP equipment (office machines, furniture, cell phones) FND fundraising events	CNS campaign consultants OTH other
FOD food for campaign events, volunteers	PRO professional services
LIT printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	
MHS mail house (all services purchased)	
OFF office rent, utilities, phone and internet services, supplies	
PHO phone banks, automated telephone calls	For every expenditure, list the appropriate
POL polling and survey research	code.
POS postage for U.S. Mail and mail box fees	
PRT. print media ads only (newspapers, magazines, etc.)	If a remark is required, list additional
RAD radio ads, production costs	information such as type of consulting (media,
SAL campaign workers' salaries and personnel costs	information such as type or consulting (media,
TRV travel (fuel, mileage, lodging, etc.)	messaging, campaign, etc.) or professional
TVN TV or cable ads, production costs	service provided.
WEB : website design, registration, hosting, maintenance, etc.)	A Section of the Control of the Cont

Date of	Payee Name	Expenditure Type and Remarks		Amount	
payment	Payee's complete mailing address	Code	Remarks	Amount	
7/31/08	X-PRESS COPY 144 FORK ST PORTLAND, mE OUTO	LIT	•	114,00	
				·	
		1. To	otal expenditures this page only ⇒	114.00	
2. Total from attached Schedule B pages ⇒					
	3. Aggregate expenditures of \$100 or less (not itemized) ⇒ 3 63.18				
	4. Total expenditures this reporting period (lines 1 + 2) ⇒ 23 28.77				

Maine Civic LIBERTICS UNION

SCHEDULE E SUMMARY SECTION

RECEIPTS	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
1. Contributions received (Schedule A, line 4)	2328.77	15335.36
2. Other receipts (interest income, etc.)		
3. Loans received (Schedule D)		
4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3)		
EXPENDITURES	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
5. Expenditures (Schedule B, line 3)	2328.77	15 335.36
6. Loan repayments (Schedule D)		VIII AM
7. TOTAL EXPENDITURES THIS PERIOD (lines 5 + 6)		
IN-KIND CONTRIBUTIONS	THIS PERIOD ONLY	TOTAL FOR CAMPAIGN
TOTAL IN-KIND CONTRIBUTIONS (Schedule C, line 4)		